

# Receiving Report

Date: 13/6/28

Batch No: M 26161

Supplier: 778056th Rupp

Dart P/O: 19526

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection 13-06-28 N/A   
 Work Order 13-06-28 N/A

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date 13/6/28

Received/Costing:

Initial 13/6/28

Location

## Purchase Order Receipt Listing

Friday, June 28, 2013 9:13:03 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO19526 Receipt Dates from 6/28/2013 to 6/28/2013 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO19526	10	VC-COP001	Thyssenkrupp Materials CA Ltd	M2024T3S.080 sf 2024-T3 080 sheet sf	4/12/2013 144.0000	6/28/2013 DE5J02	144.0000	\$4.37 \$629.55	0.0000 0.0000	0 0	\$629.55

Total Received Quantity:  
Total Qty to Inspect (PO U/M):  
Total Reject Quantity:  
Total Receipt Value:  
Total Balance Due Quantity:  
0.0000  
0.0000  
\$629.55  
0.0000

B I L L O F L A D I N G

NO: PEC 817843

SHIPPING FROM:  
THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 905-738-9033

NO: FEC 81/845  
Ship Date 17Apr13 at 18:01 From PFW  
Probill  
Via VIM TRANSFER  
FOB CONCORD  
Frt PREPAID  
Route 0- 0 Manifest  
Vhcle Trailer  
Slp STAN IVERS (905-532-1350)  
Sold To: ( 20115)  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7

Ship To: ( 1 )  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC-555273- 1 Your PO # 19526  
ALUMINUM SHEET 2024 -T3  
.0800 Nom X 48.0000" X 144.0000"  
Heat Number Tag No  
618223A2 170365

Quantity PCS Wt LBS  
144.00 SFT 3 166

2) Our Order PEC-555273- 2 Your PO # 19526  
ALUMINUM SHEET 2024 -T3  
0640 Nom X 48.0000" X 144.0000"

Quantity PCS 91 Wt LBS  
96.00 SFT 2 87

3.) Our Order PEC-555273- 3 Your PO # 19526  
ALUMINUM SHEET 6061 T6  
0320 Nom X 48.0000" X 144.0000"

Quantity PCS Wt LBS  
192.00 SFT 4 87

4) Our Order PEC-555273- 4 Your PO # 19526  
ALUMINUM PLATE 7075-T651  
.250" THICK X 6.000" X 144.5000"  
Heat Number Tag No

Quantity PCS Wt LBS  
12.04 SFT 2. X 44

5) Our Order PEC-555273- 5 Your PO # 19526

ALUMINUM PLATE 7075-T651  
1.00" THICK X 5.0000" X 144.5000"  
Heat Number Tag No  
R01507 170370

Quantity PCS Wt LBS  
20.07 SFT 1/4 X 30

Page: 1 ....Continued

TOUTES LES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ETRE  
RAPPORTERES IMMEDIATEMENT.  
ALL ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY.  
RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.  
MERCHANTISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

BEAUX EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

TVC/GST# 1017327981 TQ001 TBS/GST TVH/HST # 140223934 RT0001

## B I L L O F L A D I N G

No: PEC 817843

Ship From:  
 THYSSENKRUPP MATERIALS NA  
 2821 LANGSTAFF ROAD  
 CONCORD, ONTARIO L4K 5C6  
 Tel: 905 669 9444 Fax: 905-738-9033

Ship Date 17Apr13 at 18:01 From PFW  
 Probill  
 Via VIM TRANSFER  
 FOB CONCORD  
 Frt PREPAID  
 Route 0- 0 Manifest  
 Vhicle Trailer  
 Slp STAN IVERS (905-532-1350)  
 Sold To: ( 20115)  
 DART AEROSPACE

Ship To: ( 1)  
 DART AEROSPACE

## B I L L O F L A D I N G

	Tags	PCS	LBS
TOTAL:	5	15	684

Heat Number \*\*\* Chemical Analysis \*\*\*  
 694923  
 Q03391

ADD ON TO 555225 SUR-CHARGE ADDED

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*  
 \*\* REFERENCED ON IT \*\*

TOTAL 2 SKIDS, 1 CUSH, 1 BDL G.W. 954 LBS

ITEM (1) SKID  
 ITEM (2) SKID  
 ITEM (3) CUSH  
 ITEMS (4,5) BDL

\*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA CONCORD, ONT.\* \*\*\* 9:00 AM TO 4:00 PM \*\*\*

\*\*\*\* TEL. 800-926-2600 \*\*\*\*

\*\*\*\*\*

\* WE STOCK STAINLESS STEEL \*

\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*

\*\*\*\*\*

\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE ADDED TO EVERY ORDER.\*\*\*

Page: 2 .... Last

TOUTES LES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ETRE RAPPORTÉES IMMÉDIATEMENT.  
 ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY.  
 RETOUR DE MARCHANDISES SEULEMENT AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.  
 MERCHANTISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

*Beth in  
Gulf*

**CERTIFIED TEST REPORT**

<http://Online.KaiserAluminum.com>

Kaiser Aluminum  
 Trentwood Works  
 Spokane, WA 99215-5108  
 (800) 367-2586

CUSTOMER PO NUMBER:		WORK PACKAGE:	CUSTOMER PART NUMBER:		PRODUCT DESCRIPTION:			
5400162313-50		ALFLR01585-48		Kaiser Stretched				
KAISER ORDER NUMBER:		LINE ITEM:	SHIP DATE:	ALLOY:	CLAD:	TEMPER:		
1145041		5	12/06/2012	2024	BARE	T3		
WEIGHT SHIPPED:	QUANTITY:	B/L NUMBER:	GAUGE:	WIDTH:	LENGTH:			
3104 LB	55 PCS EST.	2040022	0.0800 IN	48.000 IN	144.000 IN			
SHIP TO:			SOLD TO:					
COPPER & BRASS SALES 404 CENTURA COURT SPARTANBURG, SC 29303 US			COPPER & BRASS SALES ATTN: ACCOUNTS PAYABLE P.O. Box 5116 SOUTHFIELD, MI 48086 US					

MHU 1641000: LOT 618223A2: 55 pieces

**Certified Specifications**

*JM  
13-06-28*

AMS 4037/RevP AMS-QQ-A-250/4/RevA ASTM B 209/Rev10 CMMP 019/RevD CMMP 025/RevU

Test Code: 1504

**Test Results:**

LOT: 618223A2 CAST: 593 DROP: 22 INGOT: 3

Melted in USA  
 (ASTM E8/B557)  
 (EN 2002-1)

Tensile: Temper	Dir/#Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
T3	LT / 02 (Min:Max)	64.8 : 65.6 (447 : 452)	42.5 : 44.6 (293 : 308)	19.8 : 19.9

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.08	0.19	4.6	0.60	1.4	0.01	0.18	0.02	0.01	0.01	TOT 0.03

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
2024	MIN 0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	MAX 0.05
	MAX 0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.05	TOT 0.15

Aluminum Remainder

From: ThyssenKrupp Materials NA

Cust. THYSSENKRUPP MATERIALS NA - ECAD Del.: 2402415162

CstAr CstOr PHC# 247534

Wgt.: 165.888 LB Date 04/10/2013

Plant Serial: 4283555

Kaiser Order Number: 1145041

Line Item: 5

*John Gambatti*

**KAISER**  
**ALUMINUM**  
**FABRICATED PRODUCTS**

Kaiser Aluminum  
Trentwood Works  
Spokane, WA 99215-5108  
(800) 367-2586

*Betty J. Yarcho*

**CERTIFIED TEST REPORT**

<http://Online.KaiserAluminum.com>

**CERTIFICATION**

Kaiser Aluminum Fabricated Products, LLC (Kaiser) hereby certifies that metal shipped under this order was melted in the United States of America or a qualifying country per DFARS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content. This material has been inspected, tested and found in conformance with the requirements of the applicable specifications as indicated herein. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements. All metal which is solution heat treated complies with AMS 2772. Any warranty is limited to that shown on Kaiser's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of Kaiser Aluminum Fabricated Products, LLC laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law. ISO-9001:2000 certified.

JAMES HEMENWAY, LABORATORIES SUPERVISOR

*J. H. Hemenway*

Plant Serial: 4283555

Kaiser Order Number: 1145041

Line Item: 5

Page 2 of 2

From: ThyssenKrupp Materials NA

Cust. THYSSENKRUPP MATERIALS NA - ECAD Del.: 2402415162

CstAr

CstOr PEC# 247534

Wgt.: 165.888 LB

Date 04/10/2013

*John Gambrell*



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613-632-9577  
Fax: 613-632-1053

# PURCHASE ORDER

Purchase Order ID **PO19526**

Purchase Order Date 4/09/13

PO Print Date 4/09/13

Page Number 1 of 3

Order From : VC-COP001

THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275, POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

REVISSED \$

M125341

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	Vendor Part Number M5052H32S.063	5052-H32 .063 Sheet	4/12/13 Yes	✓ 128.00 sf	Yours ppd	\$1.8125	\$232.00
2	M2024T3S.080	2024-T3 .080 sheet	4/12/13 Yes	✓ 144.00 sf	Yours ppd	\$4.5328	\$652.72
3	M2024T3S.063	2024-T3 .063 sheet	4/12/13 Yes	✓ 96.00 sf	Yours ppd	\$3.7356	\$358.61

PO Instructions: NO: PEC ST-549941 / NO: PEC ST-554947

No substitution or deviation without  
consent.

Certificate of Conformity or Material  
Certification required - YES NO

Change Nbr: 4

Change Date: 4/09/13



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO19526

Purchase Order Date 4/09/13

PO Print Date 4/09/13

Page Number 2 of 3

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

Contact Name

Vendor Phone 905 669 9444  
Vendor Fax 905 738 9033

Vendor Account Nbr

Buyer Chantal Lavoie  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

Special Inst: MATERIAL: 2024-T3 ALUMINUM SHEET  
QQ-A-250/4 OR AMS-QQ-A-250/4 OR  
AMS.4037  
OR ASTM B209

4 M6061T6S.032 6061-T6 Sheet 0.032" 4/12/13 288.00 Yours ppd \$0.8361 \$240.81  
Yes sf 192 *13/4/13 4848*

Special Inst: MATERIAL: 6061-T6/T62 ALUMINUM  
SHEET  
AS PER QQ-A-250/11 OR AMS-QQ-A-  
250/11 OR  
AMS 4025 OR AMS 4027 OR ASTM B209

5 M6061T6B2.500X03.500 6061-T6 Bar 2.50 x 3.50 4/12/13 ✓ 12.00 Yours ppd \$19.4750 \$233.71  
Yes f

Special Inst: MATERIAL: 6061-  
T6/T651/T6510/6511T62 ALUMINUM BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8  
OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR  
AMS 4160 OR ASTM B211 OR  
ASTM B221

6 M6061T6B0.750X03.000 6061-T6 Bar .750 x 3.00 4/12/13 ✓ 12.00 Yours ppd \$5.0667 \$60.80  
Yes f

Special Inst: MATERIAL: 6061-  
T6/T651/T6510/6511T62 ALUMINUM BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8  
OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR  
AMS 4160 OR ASTM B211 OR  
ASTM B221

*SP 13-4-12*

PO Instructions: NO: PEC ST-549941 / NO: PEC ST-554947

No substitution or deviation without  
consent.

Certificate of Conformity or Material  
Certification required  YES  NO

Change Nbr: 4

Change Date: 4/09/13



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO19526**

Purchase Order Date 4/09/13

PO Print Date 4/09/13

Page Number 3 of 3

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275, POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 669 9444	Requisition Nbr	
Vendor Fax	905 738 9033	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

7	M6061T6B1.000X04.000	6061-T6 Bar 1.00 x 4.00	4/12/13	48.00	Yours ppd	\$8.9458	\$429.40
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Yes

rec'd 24 FT

SP 13-4-12

**Special Inst:**

MATERIAL: 6061-T6/T651/T6510/6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

8	M7075T6B6.000X0.250	7075-T6 BAR 6.000" X 0.250"	4/15/13	24.00	Yours ppd	\$11.0417	\$265.00
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Yes

f 26

13/4/13

**Special Inst:**

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

9	M7075T6B5.000X1.000	7075-T6 BAR 5.000" X 1.000"	4/15/13	48.00	Yours ppd	\$28.7500	\$1,380.00
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Yes

f

18/4/13 13/4/13

**Special Inst:**

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

**PO Total:**

\$3,853.04

**PO Instructions:**

NO: PEC ST-549941 / NO: PEC ST-554947

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - **YES** **NO**

Change Nbr: 4

Change Date: 4/09/13